

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Michelle LuJan-Grisham 1 Dist Con
Product	Candidate
Estimate Number	1890
Invoice #	218509-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	218509
Alt Order #	06868947
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	7:51 AM	TV113X10812H	\$15.00		1
2	KASA	M-F 7-8a	7a-8a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	7:47 AM	TV113X10812H	\$15.00		1
3	KASA	M-F 7-8a	7a-8a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	7:35 AM	TV115X10812H	\$15.00		1
4	KASA	M-F 7-8a	7a-8a		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	7:35 AM	TV115X10812H	\$15.00		1
5	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	1:20 PM	TV113X10812H	\$75.00		1
6	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	1:55 PM	TV115X10812H	\$75.00		1
7	KASA	M-F 1-2p	1p-2p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	1:54 PM	TV115X10812H	\$75.00		1
8	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	4:33 PM	TV113X10812H	\$150.00		1
9	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	4:52 PM	TV115X10812H	\$150.00		1
10	KASA	M-F 4-5p	4p-5p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	Candidate
Estimate Number	1890

Order #	218509
Alt Order #	06368947
Deal #	
Order Flight	10/31/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	9914019
Advertiser Code	347
Product Code	365

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

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 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 4-5p	4p-5p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	4:52 PM	TV115x10812H	\$150.00		1
11	KASA	M-F 530-6p	530p-6p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	5:54 PM	TV113x10812H	\$150.00		1
15	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	9:53 PM	TV113x10812H	\$300.00		1
16	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:31 PM	TV115x10812H	\$1,000.00		1
17	KASA	M-F 5-530p	5p-530p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	5:20 PM	TV115x10812H	\$200.00		1
14											
Aired Spots											

Gross Total	\$2,385.00
Agency Commission	\$357.75
Net Amount Due	\$2,027.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$2,169.16
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	Candidate
Estimate Number	1736
Invoice #	213177-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	213177
Alt Order #	06861695
Deal #	
Order Flight	10/10/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
 Attention: Accounts Payable
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 Suite 410
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 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-T-----				
	KASA			Tu	10/30/12	:30	9:13 PM	TV111X10812H	\$500.00	MG for 16.3	10/22
											4

Aired Spots

Gross Total	\$500.00
Agency Commission	\$75.00
Net Amount Due	\$425.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$454.75
Payment Terms	30 Days

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Invoice #	216220-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1802

Order #	216220
Alt Order #	06866172
Deal #	
Order Flight	10/24/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	9914019
Advertiser Code	347
Product Code	365

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KASA	M-F 7-8a	7a-8a		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	7:57 AM	TV111X10812H	\$15.00		1
7	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	1:21 PM	TV111X10812H	\$75.00		1
8	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	1:51 PM	TV111X10812H	\$75.00		1
11	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	4:32 PM	TV111X10812H	\$150.00		1
12	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	4:33 PM	TV111X10812H	\$150.00		1
13	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	--W----				
				M	10/29/12	:30	9:11 PM	TV111X10812H	\$400.00	MG for 13.1 10/24	2
14	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	----F--				
				W	10/31/12	:30	9:30 PM	TV113X10812H	\$400.00	MG for 14.1 10/26	2
15	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	9:29 PM	TV111X10812H	\$400.00		1
17	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	9:45 PM	TV111X10812H	\$300.00		1

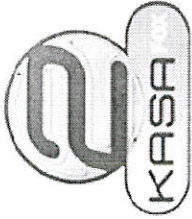
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Invoice #	216220-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1802

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 9											

Gross Total	\$1,965.00
Agency Commission	\$294.75
Net Amount Due	\$1,670.25
NM Gross Rec Tax ALB	\$116.92
Amount Due	\$1,787.17
Payment Terms	30 Days

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Invoice #	214583-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1771

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214583
Alt Order #	06863655
Deal #	
Order Flight	10/17/12 - 11/04/12

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

IDB #	9914019
Advertiser Code	347
Product Code	365

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	M-----				
				Tu	10/30/12	:30	9:49 PM	TV111X10812H	\$400.00	MG for 15.1 10/22	2
18	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
				Su	11/04/12	:30	9:29 PM	TV115X10812H	\$400.00	MG for 18.1 10/28	2
19	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	9:24 PM	TV111X10812H	\$400.00		1

Aired Spots

3

Gross Total	\$1,200.00
Agency Commission	\$180.00
Net Amount Due	\$1,020.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,091.40
Payment Terms	30 Days

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